

RE: October Quarterly Report (7/1/08 - 9/30/08)

Administrative expenses for accounting services were not billed or paid until November 11, 2008. This is witnessed by Check #1145 in the amount of \$1,300.00 reported in the 30 day Post-General report (10/16/08-11/24/08 Coverage) closed on 12/4/08.

The accounting services were rendered by and paid to:

Lovelady, Christy + Associates Certified Public Accountants  
801 South Fillmore, Suite 420  
Amarillo, TX 79101  
(806) 373-4884

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